

Schedule B: Expenditures

Sch-B

Linn Phoenix Club	Status:	Filed
Committee Type: Iowa PAC	Statutory Due Date	7/19/2013
County: Linn	Adjusted Due Date	
District: 0	Filed Date	7/9/2013 9:29:56 AM
Committee Code: 9645	Postmark Date	
Political Party: Democratic	Amendment Date	4/27/2015 12:33:59 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/15/2013	Check # 1149	AdCraft Printing 309 5th Ave SE Cedar Rapids, IA 52406	Printing & Reproduction	\$129.08
logo design work				
1/16/2013	Check # 1805	Compass Advertising PO Box 1310 Cedar Rapids, IA 52406	Professional Fees	\$112.50
design work for new logo				
1/21/2013	Check # 1150	Brewed Cafe 101 3rd St SE Cedar Rapids, IA 52403	Fundraiser Food	\$350.00
food for fundraiser				
1/22/2013	Check # 1148	Olson, Sarah 314 Nassau St Cedar Rapids, IA 52403	Postage, Shipping, Delivery	\$52.00
Reimbursement for bulk mailing				
1/29/2013	Check # N/A	Farmers State Bank 1240 - 8th Ave. Marion, IA 52302	Other Expenditure	\$21.00
charge for new checks				
2/2/2013	Check # 1801	Compass Advertising PO Box 1310 Cedar Rapids, IA 52406	Professional Fees	\$135.00
Logo Design				
2/6/2013	Check # 1802	Legion Arts 1103 3rd St. SE Cedar Rapids, IA 52403	Fund-Raiser (Holding)	\$100.00
rental for fundraiser space				
2/9/2013	Check # 1804	Olson, Sarah 314 Nassau St Cedar Rapids, IA 52403	Postage, Shipping, Delivery	\$48.00
Reimbursement for postage paid				
2/9/2013	Check # 1803	AdCraft Printing 309 5th Ave SE Cedar Rapids, IA 52406	Printing & Reproduction	\$177.35
for production and mailing				
2/13/2013	Check # 1805	US Post Office Main Post Office Cedar Rapids, IA 52401	Postage, Shipping, Delivery	\$92.00

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District:	0	Filed Date	7/9/2013 9:29:56 AM
Committee Code:	9645	Postmark Date	
Political Party:	Democratic	Amendment Date	4/27/2015 12:33:59 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
4/5/2013	Check # 1808	AdCraft Printing 309 5th Ave SE Cedar Rapids, IA 52406	Printing & Reproduction	\$291.90
for printing, labeling and mailing				
4/13/2013	Check # N/A	Olson, Sarah 314 Nassau St Cedar Rapids, IA 52403	Postage, Shipping, Delivery	\$50.00
reimbursement for postage paid				
4/18/2013	Check # 1658	Compass Advertising PO Box 1310 Cedar Rapids, IA 52406	Professional Fees	\$116.10
Artwork				

Total Amount	\$1,674.93
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